

| | | | | | | | | | | Grants to Voluntary, Community and Social Enterprise Organisations |
|-------------------------|--------------|----------------|----------------|----------------|-------------------------------------------|-----------------------------|--------------|---------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|
| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
| Rother District Council | 29/03/2017 | 1287549 | 45 | 9,000.00 | Branch and Lee | Finance & Welfare | 40710 | Fees and Charges | Subsidy Consultancy | |
| Rother District Council | 29/03/2017 | 1287484 | 46 | 650.00 | Brian Hazell and Partners | Community & Economy | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 01/03/2017 | 1286396 | 47 | 6,900.00 | Brochure Connect Ltd | Strategy & Planning | 50310 | SLAs - Voluntary Assoc et al (Committee Approved) | Battle & Rye TIC | Yes |
| Rother District Council | 29/03/2017 | 1287418 | 48 | 5,095.20 | Bruel and Kjaer UK Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | EnvH- Air Pollution Equipment | |
| Rother District Council | 29/03/2017 | 1287418 | 48 | 36.24 | Bruel and Kjaer UK Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District Council | 22/03/2017 | 1287201 | 49 | 711.73 | BT British Telecommunications plc | Community & Economy | 40910 | Telephones | BT-Rental-General | |
| Rother District Council | 08/03/2017 | 1286483 | 50 | 4,860.00 | Cale UK Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Purchase of Ticket Machines | |
| Rother District Council | 08/03/2017 | 1286483 | 50 | 318.06 | Cale UK Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Purchase of Ticket Machines | |
| Rother District Council | 08/03/2017 | 1286762 | 51 | 3,596.40 | Cale UK Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Replacement Ticket Machines | |
| Rother District Council | 01/03/2017 | 1286469 | 52 | 504.00 | Canon (UK) Ltd | ICT & Customer Services | 40530 | Photocopy Paper (PRINT ROOM ONLY) | Photocopy White A4 80GSM | |
| Rother District Council | 22/03/2017 | 1287017 | 53 | 3,327.01 | Canon (UK) Ltd | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 22/03/2017 | 1287026 | 54 | 865.42 | Canon (UK) Ltd | ICT & Customer Services | 41100 | Computer Equip Maintenance (IT ONLY) | Maintenance re Colourwave Printer | |
| Rother District Council | 29/03/2017 | 1287298 | 55 | 504.00 | Canon (UK) Ltd | Finance & Welfare | 40530 | Photocopy Paper (PRINT ROOM ONLY) | Copier Paper for Xerox | |
| Rother District Council | 01/03/2017 | 1286636 | 56 | 4,881.89 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Off-site resilience processing | |
| Rother District Council | 01/03/2017 | 1286638 | 57 | 2,752.96 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 01/03/2017 | 1286639 | 58 | 786.00 | Capita Business Services Ltd | Finance & Welfare | 10910 | Training | Training | |
| Rother District Council | 22/03/2017 | 1287162 | 59 | 9,100.70 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Off-site resilience processing | |
| Rother District Council | 22/03/2017 | 1287166 | 60 | 5,040.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Off-site resilience processing | |
| Rother District Council | 29/03/2017 | 1287546 | 61 | 1,200.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 29/03/2017 | 1287547 | 62 | 4,800.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 29/03/2017 | 1287548 | 63 | 1,701.00 | Capita Business Services Ltd | Finance & Welfare | 50530 | Other Third Party Payments | Consultancy Service per Contract | |
| Rother District Council | 29/03/2017 | 1287548 | 63 | 1,701.00 | Capita Business Services Ltd | Finance & Welfare | 50530 | Other Third Party Payments | Consultancy Service per Contract | |
| Rother District Council | 29/03/2017 | 1287288 | 64 | 1,212.00 | Cee Jay Signs | Corporate & Human Resources | 50530 | Other Third Party Payments | RDC Taxi Licence Plates | |
| Rother District Council | 22/03/2017 | 1286877 | 65 | 1,800.00 | CIEH-Chartered Institute of Environmental | Community & Economy | 11010 | Advertising Vacancies | Advertising Vacant Post | |

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| Rother District Council | 15/03/2017 | 1287027 | 66 | 662.60 | Cobalt Telephone Technologies Ltd | Community & Economy | 40710 | Fees and Charges | Car Parks - Ringo service charges | |
| Rother District Council | 15/03/2017 | 1286914 | 67 | 696.00 | CountyClean Environmental Services Ltd | Community & Economy | 20510 | Premises-Sewerage | Cesspool Emptying Pett Level Toilet | |
| Rother District Council | 01/03/2017 | 1286704 | 68 | 1,461.88 | D M Building Services | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 01/03/2017 | 1286705 | 69 | 2,149.71 | D M Building Services | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 01/03/2017 | 1286585 | 70 | 2,850.00 | De La Warr Pavilion (Enterprise) Ltd | ICT & Customer Services | 42200 | District Events-Concessionary Use | DLWP Community Concessionary Grant | Yes |
| Rother District Council | 29/03/2017 | 1287147 | 71 | 1,149.35 | Dell Corporation Ltd | Strategy & Planning | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | |
| Rother District Council | 08/03/2017 | 1286910 | 72 | 3,688.20 | DGC (Historic Buildings) Consultants Ltd | Corporate & Human Resources | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 22/03/2017 | 1287138 | 73 | 5,366.40 | Diamond Hygiene Ltd | Corporate & Human Resources | 20820 | Premises-Cleaning Materials | Premises Cleaning Materials | |
| Rother District Council | 22/03/2017 | 1287087 | 74 | 596.40 | DMH Stallard | Community & Economy | 40710 | Fees and Charges | Legal Advice | |
| Rother District Council | 01/03/2017 | 1286752 | 75 | 3,000.00 | Dolphin Lifts Kent | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 31/03/2017 | 1287444 | 76 | 3,000.00 | Dyer and Hobbis Commercial Property | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 15/03/2017 | 1286994 | 77 | 1,633.20 | E.Y.E. Marine Ltd | Finance & Welfare | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 29/03/2017 | 1287538 | 78 | 1,200.00 | Easy Let Rental Agents | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District Council | 08/03/2017 | 1286828 | 79 | 2,994.00 | Enviro Technology Services Plc | Finance & Welfare | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 22/03/2017 | 1287258 | 80 | 1,559.80 | Express Removals Worldwide Ltd | Community & Economy | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 01/03/2017 | 1286743 | 81 | 1,312.86 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 01/03/2017 | 1286745 | 82 | 594.76 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 01/03/2017 | 1286750 | 83 | 984.04 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 08/03/2017 | 1286874 | 84 | 818.53 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 08/03/2017 | 1286891 | 85 | 702.00 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 15/03/2017 | 1286998 | 86 | 613.50 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287233 | 87 | 808.21 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287235 | 88 | 1,335.88 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287267 | 89 | 889.94 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |

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| Rother District Council | 22/03/2017 | 1287271 | 90 | 1,202.86 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287274 | 91 | 787.86 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287276 | 92 | 889.43 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 29/03/2017 | 1287492 | 93 | 1,406.03 | Family Mosaic Housing | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 29/03/2017 | 1287493 | 94 | 888.06 | Family Mosaic Housing | ICT & Customer Services | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287225 | 95 | 654.36 | Flame Ltd | Finance & Welfare | 50510 | Private Contractors | Maintenance Contracts-Printing | |
| Rother District Council | 15/03/2017 | 1287108 | 96 | 900.00 | Fox and Sons (Sequence UK Ltd) | Community & Economy | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 22/03/2017 | 1287227 | 97 | 1,800.00 | Foxhills Tree Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Tree Works | |
| Rother District Council | 31/03/2017 | 1287450 | 98 | 825.00 | Get a Room Online Limited | Community & Economy | 42100 | Crime and Community Initiatives | Crime Prevention - Rent Depos (REV) | |
| Rother District Council | 08/03/2017 | 1286550 | 99 | 657.60 | Gilgen Doors Systems UK Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Doors | |
| Rother District Council | 29/03/2017 | 1287301 | 100 | 1,530.70 | Glasdon U.K. Ltd | Finance & Welfare | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Benches | |
| Rother District Council | 08/03/2017 | 1286949 | 101 | 2,975.00 | Globetask Ltd | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 22/03/2017 | 1287236 | 102 | 9,276.89 | Hedley Visick Ltd | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 29/03/2017 | 1287488 | 103 | 1,000.00 | HFS - Hastings Furniture Service Ltd | Community & Economy | 50530 | Other Third Party Payments | SLA Contribution | |
| Rother District Council | 15/03/2017 | 1287113 | 104 | 59.00 | Hillier Nurseries Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Purchase of Trees | |
| Rother District Council | 15/03/2017 | 1287113 | 104 | 1,999.20 | Hillier Nurseries Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Purchase of Trees | |
| Rother District Council | 08/03/2017 | 1286572 | 105 | 1,313.22 | Hitachi Capital Vehicle Solutions Ltd | ICT & Customer Services | 95270 | Contract Hire Cars | Contract Hire Commercial Costs | |
| Rother District Council | 08/03/2017 | 11002843 | 106 | -517.98 | Hitachi Capital Vehicle Solutions Ltd | ICT & Customer Services | 95270 | Contract Hire Cars | Contract Hire Commercial Costs | |
| Rother District Council | 08/03/2017 | 1286933 | 107 | 629.91 | Hitachi Capital Vehicle Solutions Ltd | ICT & Customer Services | 95270 | Contract Hire Cars | Contract Hire Commercial Costs | |
| Rother District Council | 22/03/2017 | 1287085 | 108 | 564.77 | Hitachi Capital Vehicle Solutions Ltd | ICT & Customer Services | 95270 | Contract Hire Cars | Contract Hire Car Lease Costs | |
| Rother District Council | 29/03/2017 | 1287285 | 109 | 7,773.26 | Hitachi Capital Vehicle Solutions Ltd | ICT & Customer Services | 95270 | Contract Hire Cars | Contract Hire Commercial Costs | |
| Rother District Council | 15/03/2017 | 1286640 | 110 | 7,304.33 | Idox Software Ltd | Community & Economy | 41140 | Computer Licences (IT TO BUY ONLY) | Election Management System | |
| Rother District Council | 22/03/2017 | 1287023 | 111 | 80,413.73 | Idverde Limited | Finance & Welfare | 20910 | Premises-Routine Grounds Mtce | Parks-Grounds Maintenance Contracts | |
| Rother District Council | 22/03/2017 | 1287190 | 112 | 960.00 | IKON Training Ltd | Finance & Welfare | 10910 | Training | Sussex Train Consor-Training Course | |

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| Rother District Council | 29/03/2017 | 1287545 | 113 | 8,574.00 | Inform CPI Ltd | Finance & Welfare | 40710 | Fees and Charges | RV Finder | |
| Rother District Council | 01/03/2017 | 1286637 | 114 | 3,411.60 | Inform CPI Ltd | Finance & Welfare | 40710 | Fees and Charges | RV Finder | |
| Rother District Council | 22/03/2017 | 1287158 | 115 | 822.00 | Inform CPI Ltd | Finance & Welfare | 40710 | Fees and Charges | RV Finder | |
| Rother District Council | 22/03/2017 | 1287157 | 116 | 2,400.00 | Inform CPI Ltd | Community & Economy | 40710 | Fees and Charges | RV Finder | |
| Rother District Council | 29/03/2017 | 1287395 | 117 | 720.00 | J D Fencing Contractors | Finance & Welfare | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Fencing Products | |
| Rother District Council | 08/03/2017 | 1286873 | 118 | 1,560.00 | J D Mills Ltd | Strategy & Planning | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 08/03/2017 | 1286912 | 119 | 708.00 | Johnston Publishing Ltd | Corporate & Human Resources | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 01/03/2017 | 1286478 | 120 | 585.71 | Johnston Publishing Ltd | Strategy & Planning | 11010 | Advertising Vacancies | Advertising Vacant Post | |
| Rother District Council | 01/03/2017 | 1286690 | 121 | 658.80 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 08/03/2017 | 1286689 | 122 | 732.00 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 08/03/2017 | 1286950 | 123 | 658.80 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 15/03/2017 | 1286691 | 124 | 658.80 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 29/03/2017 | 1287353 | 125 | 622.20 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 29/03/2017 | 1287352 | 126 | 695.40 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 29/03/2017 | 1287328 | 127 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 29/03/2017 | 1287338 | 128 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 29/03/2017 | 1287337 | 129 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 29/03/2017 | 1287540 | 130 | 606.06 | Josephine Sammons Ltd | Community & Economy | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 08/03/2017 | 1286559 | 131 | 1,224.00 | JS Wadeson Cleaning Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks - Playground Repairs | |
| Rother District Council | 15/03/2017 | 1287083 | 132 | 510.00 | K Barriers Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Fencing Products | |
| Rother District Council | 15/03/2017 | 1287083 | 132 | 114.00 | K Barriers Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District Council | 29/03/2017 | 1287508 | 133 | 594.00 | Keep Britian Tidy | Community & Economy | 40750 | Subscriptions to Organisations | Subscription to Organisations | |
| Rother District Council | 01/03/2017 | 1286554 | 134 | 76,406.52 | Kier Services - Environmental | Finance & Welfare | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Rother District Council | 01/03/2017 | 1286555 | 135 | 1,220,245.43 | Kier Services - Environmental | Finance & Welfare | 50510 | Private Contractors | CORE Joint Waste Cost | |

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| Rother District Council | 29/03/2017 | 1287279 | 136 | 47,824.40 | Kier Services - Environmental | ICT & Customer Services | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Rother District Council | 22/03/2017 | 1287202 | 137 | 1,404.59 | Konica Minolta Business Solutions (UK) Ltd | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 22/03/2017 | 1287203 | 138 | 5,139.11 | Konica Minolta Business Solutions (UK) Ltd | Community & Economy | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 22/03/2017 | 1287106 | 139 | 7,219.03 | Land Securities Properties Ltd | Community & Economy | 40710 | Fees and Charges | Service Charge-Land Securities | |
| Rother District Council | 29/03/2017 | 1287304 | 140 | 3,076.80 | Land Securities Properties Ltd | Finance & Welfare | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs/Maintenance - various | |
| Rother District Council | 15/03/2017 | 1287050 | 141 | 3,960.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 15/03/2017 | 1286523 | 142 | 2,035.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 31/03/2017 | 1287460 | 143 | 631.08 | Lloyds Bank | Community & Economy | 40710 | Fees and Charges | Bank Charges | |
| Rother District Council | 31/03/2017 | 1287468 | 144 | 476.00 | Lloyds Bank | Community & Economy | 10910 | Training | Training | |
| Rother District Council | 31/03/2017 | 1287468 | 144 | 184.00 | Lloyds Bank | Community & Economy | 10910 | Training | Training | |
| Rother District Council | 31/03/2017 | 1287468 | 144 | 540.53 | Lloyds Bank | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase of Materials - Build Maint | |
| Rother District Council | 31/03/2017 | 1287468 | 144 | 95.90 | Lloyds Bank | Strategy & Planning | 40460 | Marketing | Marketing Projects | |
| Rother District Council | 31/03/2017 | 1287468 | 144 | 14.39 | Lloyds Bank | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Domain Name Renewal | |
| Rother District Council | 01/03/2017 | 1286411 | 145 | 5,700.00 | MCPC Systems (UK) Ltd | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Advnce Pay Maint/Upgrading Software | |
| Rother District Council | 08/03/2017 | 1286778 | 146 | 6.00 | Misco | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District Council | 08/03/2017 | 1286778 | 146 | 1,263.86 | Misco | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 08/03/2017 | 1286783 | 147 | 6.00 | Misco | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District Council | 08/03/2017 | 1286783 | 147 | 8,794.56 | Misco | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 15/03/2017 | 1286779 | 148 | 6.00 | Misco | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District Council | 15/03/2017 | 1286779 | 148 | 533.03 | Misco | Community & Economy | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 29/03/2017 | 1287321 | 149 | 1,950.00 | Miss Marina Norris | Finance & Welfare | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District Council | 22/03/2017 | 1287159 | 150 | 3,027.60 | Motavation Publishing and Graphics Ltd | Community & Economy | 40410 | Printing (Non Print Room) | Printing (Not from RDC Print Room) | |
| Rother District Council | 22/03/2017 | 1287135 | 151 | 600.00 | Mrs J E Hass | Finance & Welfare | 50410 | Grants - Other Organisations | Sports Development -SPORT ENGLAND Project | Yes |
| Rother District Council | 08/03/2017 | 1286885 | 152 | 900.00 | Mrs K L Wood | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |

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| Rother District Council | 29/03/2017 | 1287542 | 153 | 2,028.10 | NERC Natural Environment Research Council | Community & Economy | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 01/03/2017 | 1286345 | 154 | 535.38 | Nicholls and Clarke Building Products Ltd | Finance & Welfare | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase of Materials - Build Maint | |
| Rother District Council | 08/03/2017 | 1286872 | 155 | 1,100.00 | Nicola Morley | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 31/03/2017 | 11002748 | 156 | -22,964.40 | Northgate Public Services (UK) Ltd | Community & Economy | 41140 | Computer Licences (IT TO BUY ONLY) | EnvH- Northgate Support & Maintenance | |
| Rother District Council | 22/03/2017 | 1287019 | 157 | 26,400.00 | Northgate Public Services (UK) Ltd | Community & Economy | 41140 | Computer Licences (IT TO BUY ONLY) | EnvH- Northgate Support & Maintenance | |
| Rother District Council | 01/03/2017 | 1286746 | 158 | 3,945.00 | Nutra Plumbing and Heating Ltd | Strategy & Planning | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287268 | 159 | 5,932.99 | Nutra Plumbing and Heating Ltd | Strategy & Planning | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287272 | 160 | 3,019.09 | Nutra Plumbing and Heating Ltd | ICT & Customer Services | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 14/03/2017 | 11002841 | 161 | -14,880.00 | O2 (UK) Ltd | Finance & Welfare | 40920 | Mobile Phones | Purchase of mobile phones | |
| Rother District Council | 29/03/2017 | 1287490 | 162 | 1,200.00 | Oakfield Property Management Ltd | Strategy & Planning | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 01/03/2017 | 1286684 | 163 | 2,340.00 | Ocella Ltd | Strategy & Planning | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District Council | 01/03/2017 | 1286680 | 164 | 1,140.00 | Ocella Ltd | Strategy & Planning | 40710 | Fees and Charges | Ocella - Report Dev/Implement/Train | |
| Rother District Council | 01/03/2017 | 1286681 | 165 | 2,280.00 | Ocella Ltd | Strategy & Planning | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District Council | 29/03/2017 | 1287319 | 166 | 1,140.00 | Ocella Ltd | Strategy & Planning | 40710 | Fees and Charges | Ocella - Report Dev/Implement/Train | |
| Rother District Council | 29/03/2017 | 1287320 | 167 | 4,200.00 | Ocella Ltd | Corporate & Human Resources | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District Council | 15/03/2017 | 1287022 | 168 | 832.80 | Office Furniture Online | Corporate & Human Resources | 40130 | Furniture and Equipment | Purchase of office equipment | |
| Rother District Council | 01/03/2017 | 1286590 | 169 | 621.60 | P & MM Limited | Finance & Welfare | 40750 | Subscriptions to Organisations | Subscription to Organisations | |
| Rother District Council | 15/03/2017 | 1287109 | 170 | 2,000.00 | Phillips and Stubbs | Strategy & Planning | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 22/03/2017 | 1287144 | 171 | 4,040.00 | Pitney Bowes Purchase Power | Corporate & Human Resources | 99010 | Stock Accounts | Town Hall Franking Machine | |
| Rother District Council | 15/03/2017 | 1286999 | 172 | 4,090.00 | Prestige Stairlifts Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287256 | 173 | 1,200.00 | Pride n Property | ICT & Customer Services | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 01/03/2017 | 1286125 | 174 | 648.00 | ReadSpeaker Ltd | Finance & Welfare | 41140 | Computer Licences (IT TO BUY ONLY) | Website Management | |
| Rother District Council | 01/03/2017 | 1286751 | 175 | 1,200.00 | Reeds Rains Estate Agents | ICT & Customer Services | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 29/03/2017 | 1287521 | 176 | 576.00 | Repro-Link | ICT & Customer Services | 50510 | Private Contractors | Maintenance Contracts-Printing | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|----------------|----------------------------------------|-----------------------------|--------------|--------------------------------------|-------------------------------------------|-----|
| Rother District Council | 29/03/2017 | 1287323 | 177 | 1,908.00 | Repropoint Ltd | Community & Economy | 41100 | Computer Equip Maintenance (IT ONLY) | Scanner Maintenance | |
| Rother District Council | 29/03/2017 | 1287529 | 178 | 945.54 | Running Imp International Sports Ltd | Strategy & Planning | 50410 | Grants - Other Organisations | Sports Development -SPORT ENGLAND Project | Yes |
| Rother District Council | 01/03/2017 | 1286679 | 179 | 900.00 | Rural Planning Ltd | Strategy & Planning | 40710 | Fees and Charges | Plan - Agricultural Advice | |
| Rother District Council | 29/03/2017 | 1287541 | 180 | 600.00 | Rural Planning Ltd | Strategy & Planning | 40710 | Fees and Charges | Plan - Agricultural Advice | |
| Rother District Council | 01/03/2017 | 1286549 | 181 | 594.00 | Solace | Finance & Welfare | 41520 | Officers Conference Expenses | Officers Conference fees | |
| Rother District Council | 08/03/2017 | 1286822 | 182 | 588.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 15/03/2017 | 1287058 | 183 | 588.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 15/03/2017 | 1287057 | 184 | 588.00 | Solutions Accommodation Providers Ltd | ICT & Customer Services | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 22/03/2017 | 1287011 | 185 | 628.62 | Sonar Technologies Ltd | Community & Economy | 50510 | Private Contractors | Maintenance Contracts-Printing | |
| Rother District Council | 15/03/2017 | 1287071 | 186 | 646.32 | Southeast Marketing Ltd T/A GP PromoWe | Community & Economy | 40310 | Clothing, Uniforms | Mens Protective-Other | |
| Rother District Council | 01/03/2017 | 1286754 | 187 | 866.42 | Southern Water | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 01/03/2017 | 1286754 | 187 | 1,464.59 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 01/03/2017 | 1286757 | 188 | 617.45 | Southern Water | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 01/03/2017 | 1286757 | 188 | 1,042.05 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 01/03/2017 | 1286756 | 189 | 367.07 | Southern Water | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 01/03/2017 | 1286756 | 189 | 613.17 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 01/03/2017 | 1286759 | 190 | 226.87 | Southern Water | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 01/03/2017 | 1286759 | 190 | 390.74 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 08/03/2017 | 1286941 | 191 | 520.10 | Southern Water | Corporate & Human Resources | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 22/03/2017 | 1287205 | 192 | 699.21 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 22/03/2017 | 1287207 | 193 | 714.53 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 22/03/2017 | 1287213 | 194 | 644.90 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 22/03/2017 | 1287215 | 195 | 650.74 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 22/03/2017 | 1287246 | 196 | 529.75 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|----------------|---------------------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------|-----|
| Rother District Council | 29/03/2017 | 1287415 | 197 | 519.22 | Southern Water | Finance & Welfare | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 08/03/2017 | 1286860 | 198 | 591.05 | Specialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 08/03/2017 | 1286861 | 199 | 746.43 | Specialist Care UK Group Ltd | Community & Economy | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 29/03/2017 | 1287325 | 200 | 17,978.72 | Specialist Hygiene Services Ltd | Community & Economy | 20810 | Premises-Cleaning Contractor | Public Conveniences Cleaning Serv | |
| Rother District Council | 22/03/2017 | 1287089 | 201 | 18,887.93 | Specialist Hygiene Services Ltd | Community & Economy | 20810 | Premises-Cleaning Contractor | Public Conveniences Cleaning Serv | |
| Rother District Council | 15/03/2017 | 1287112 | 202 | 3,000.00 | Strategic Leisure Ltd | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 08/03/2017 | 1286928 | 203 | 2,562.30 | Streetlights | Strategy & Planning | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Electrical Works | |
| Rother District Council | 01/03/2017 | 1286685 | 204 | 3,600.00 | Sussex Wildlife Trust | Strategy & Planning | 50320 | Grants - Voluntary Assoc. (Committee Approved) | Sussex Biodiversity Record Centre | Yes |
| Rother District Council | 15/03/2017 | 1287081 | 205 | 30,000.00 | The Bexhill Hive CIC | Finance & Welfare | 89110 | Community Projects Grants | Community Grants Scheme | Yes |
| Rother District Council | 01/03/2017 | 1286749 | 206 | 6,560.31 | The Build Works | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287237 | 207 | 4,000.00 | The Build Works | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 22/03/2017 | 1287270 | 208 | 5,900.44 | The Build Works | Community & Economy | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 29/03/2017 | 1287141 | 209 | 594.00 | The Consultation Institute | Corporate & Human Resources | 40750 | Subscriptions to Organisations | Membership - Consultation Institute | |
| Rother District Council | 22/03/2017 | 1287262 | 210 | 500.00 | The Information Commissioner | Community & Economy | 40710 | Fees and Charges | Data Protection Act | |
| Rother District Council | 29/03/2017 | 1287487 | 211 | 1,050.00 | Tourism South East | Finance & Welfare | 40460 | Marketing | Marketing Projects | |
| Rother District Council | 01/03/2017 | 1286771 | 212 | 780.00 | True Commerce (Oldham) Ltd | Community & Economy | 40710 | Fees and Charges | Bank Charges | |
| Rother District Council | 08/03/2017 | 1286435 | 213 | 10,620.00 | University of Plymouth Enterprise Ltd (UoP) | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 01/03/2017 | 1286635 | 214 | 2,449.52 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | |
| Rother District Council | 01/03/2017 | 1286635 | 214 | 2,449.51 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | |
| Rother District Council | 22/03/2017 | 1287173 | 215 | 13,200.00 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | |
| Rother District Council | 29/03/2017 | 1287557 | 216 | 2,332.03 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | |
| Rother District Council | 29/03/2017 | 1287557 | 216 | 2,332.03 | Virtual Mail Room Ltd | Community & Economy | 40810 | Postages | Postages - Virtual Mail Room | |
| Rother District Council | 01/03/2017 | 1286587 | 217 | 21,828.00 | W J Groundwater Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Fairlight Compressor Maintenance | |
| Rother District Council | 29/03/2017 | 1287284 | 218 | 1,305.00 | WebsiteAbility | Finance & Welfare | 50410 | Grants - Other Organisations | Sports Development - Active Rother | Yes |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|----------------|----------------------------------------|-----------------------------|--------------|---------------------------------------|----------------------------------------|--|
| Rother District Council | 01/03/2017 | 1286744 | 219 | 11,402.50 | Wessex Lift Co Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 29/03/2017 | 1287479 | 220 | 19,958.40 | WYG Environment Planning Transport Ltd | Finance & Welfare | 42000 | Partnership Projects | CLIENT Joint Waste Cost | |
| Rother District Council | 31/03/2017 | 1287442 | 221 | 705.00 | Her Majestys Court Service | Corporate & Human Resources | 40710 | Fees and Charges | Court Costs/Fees | |
| Rother District Council | 08/03/2017 | 1286953 | 222 | 2,775.19 | Booker and Best Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Heating Maintenance | |
| Rother District Council | 01/03/2017 | 1286702 | 223 | 2,160.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | |
| Rother District Council | 01/03/2017 | 1286703 | 224 | 1,476.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | |
| Rother District Council | 01/03/2017 | 1286701 | 225 | 1,968.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | |
| Rother District Council | 08/03/2017 | 1286927 | 226 | 624.00 | Colin A May | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 22/03/2017 | 1287184 | 227 | 936.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | |
| Rother District Council | 22/03/2017 | 1287230 | 228 | 1,080.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Sports Equipment | |
| Rother District Council | 29/03/2017 | 1287286 | 229 | 900.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Roofing Repairs | |
| Rother District Council | 01/03/2017 | 1286700 | 230 | 1,566.84 | Robin G Randall | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 01/03/2017 | 1286480 | 231 | 1,359.32 | East Sussex County Council | Corporate Core | 40830 | County Courier Service | County Courier Service | |
| Rother District Council | 01/03/2017 | 1286418 | 232 | 4,200.00 | East Sussex County Council | Strategy & Planning | 40710 | Fees and Charges | Communications - Officer costs | |
| Rother District Council | 29/03/2017 | 1287351 | 233 | 29,139.50 | East Sussex County Council | Strategy & Planning | 50210 | Other L.As | Fee Payments to ESCC | |
| Rother District Council | 22/03/2017 | 1287095 | 234 | 6,240.00 | East Sussex County Council | Corporate Core | 40750 | Subscriptions to Organisations | Mem-Sparsity Partnrship Rural Servs | |
| Rother District Council | 29/03/2017 | 1287312 | 235 | 4,200.00 | East Sussex County Council | Community & Economy | 40710 | Fees and Charges | Communications - Officer costs | |
| Rother District Council | 22/03/2017 | 1287102 | 236 | 5,475.00 | East Sussex County Council | Community & Economy | 50210 | Other L.As | Health Overview Scrutiny Com Cont | |
| Rother District Council | 29/03/2017 | 1287354 | 237 | 6,828.60 | East Sussex County Council | Strategy & Planning | 40710 | Fees and Charges | Filming at Camber-ESCC Share of Inc | |
| Rother District Council | 29/03/2017 | 1287413 | 238 | 3,617.92 | East Sussex County Council | Corporate & Human Resources | 40710 | Fees and Charges | Aerial Photography for GIS | |
| Rother District Council | 29/03/2017 | 1287512 | 239 | 1,426.18 | East Sussex County Council | Community & Economy | 40830 | County Courier Service | County Courier Service | |
| Rother District Council | 22/03/2017 | 1287150 | 240 | 2,400.00 | Hastings Borough Council | Strategy & Planning | 40460 | Marketing | Regular Marketing activities - Tourism | |
| Rother District Council | 29/03/2017 | 1287355 | 241 | 6,396.52 | Hastings Borough Council | Community & Economy | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 29/03/2017 | 1287517 | 242 | 10,600.00 | Hastings Borough Council | Corporate & Human Resources | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|----------------|-------------------------------------------------|-----------------------------|--------------|--------------------------|----------------------|--|
| Rother District Council | 31/03/2017 | 1287419 | 243 | 360.91 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287419 | 243 | 444.80 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287419 | 243 | 73.47 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 49.32 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 47.34 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 1,035.71 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 593.92 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 120.24 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 46.03 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 99.53 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 567.12 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 2,242.73 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 459.10 | Laser Energy Buying Group (Kent County Council) | ICT & Customer Services | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 250.20 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 239.28 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 39.19 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 85.56 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 22.69 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 61.90 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 2,037.30 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 2,191.03 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1286837 | 244 | 171.37 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287421 | 245 | 537.43 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287421 | 245 | 308.70 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|----------------|-------------------------------------------------|-----------------------------|--------------|------------------------------------|-------------------------------------|--|
| Rother District Council | 31/03/2017 | 1287421 | 245 | 69.02 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287420 | 246 | 636.91 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287420 | 246 | 369.36 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287420 | 246 | 156.71 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 1,268.23 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 43.24 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 214.68 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 129.71 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 76.37 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287422 | 247 | 60.73 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287568 | 248 | 162.98 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287568 | 248 | 148.42 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287568 | 248 | 446.98 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287568 | 248 | 1,306.46 | Laser Energy Buying Group (Kent County Council) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287568 | 248 | 131.54 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 31/03/2017 | 1287569 | 249 | 521.32 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287569 | 249 | 302.93 | Laser Energy Buying Group (Kent County Council) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 31/03/2017 | 1287569 | 249 | 67.40 | Laser Energy Buying Group (Kent County Council) | ICT & Customer Services | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 01/03/2017 | 1286698 | 250 | 22,010.40 | Lewes District Council | Community & Economy | 41140 | Computer Licences (IT TO BUY ONLY) | Cont to Agresso Joint Working | |
| Rother District Council | 29/03/2017 | 1287398 | 251 | 517.50 | Mid Sussex District Council | Strategy & Planning | 40210 | Refreshments | Sussex Training Cons - Refreshments | |
| Rother District Council | 01/03/2017 | 1286692 | 252 | 2,560.00 | Shepway District Council | Strategy & Planning | 40710 | Fees and Charges | LDF Consultancy | |
| Rother District Council | 29/03/2017 | 1287350 | 253 | 1,800.00 | Shepway District Council | Community & Economy | 40710 | Fees and Charges | LDF Consultancy | |
| Rother District Council | 29/03/2017 | 1287503 | 254 | 5,000.00 | Shepway District Council | Strategy & Planning | 50530 | Other Third Party Payments | SLA Contribution | |
| Rother District Council | 08/03/2017 | 1286948 | 255 | 11,608.28 | Wealden District Council | Strategy & Planning | 10410 | Agency Staff | Agency Staff | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | |
|-------------------------|--------------|----------------|----------------|---------------------|---------------------------------|---------------------|--------------|--------------------------|----------------------|--|
| Rother District Council | 29/03/2017 | 1287417 | 256 | 22,868.02 | Wealden District Council | Strategy & Planning | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 31/03/2017 | - | - | 17,602.19 | Travel & Subsistence March 2017 | - | - | - | - | |
| | | | | 2,168,939.84 | | | | | | |